

PURCHASE REQUISITION

P. O. NO. \_\_\_\_\_

ORDER FROM	PER PURCHASING	DATE	_____ 19__
SHIP TO		REQ. NO.	_____
		TERMS	_____
		F.O.B.	_____

QUANTITY	ITEM	UNIT PRICE	TOTAL
	<p><u>MERIT HARBOR LIGHTS</u></p> <p>8 Banners - 5 x 10 16 Flags - 4 x 6</p> <p>One time charges:</p> <ol style="list-style-type: none"> <li>Different colors and weights of fabrics for proofings and testing 75 - 100 yards</li> <li>Separations and films</li> <li>Proofs on the white nylon</li> <li>Proofs on the blue nylon</li> <li>Proofs with additional colors in blue</li> <li>Testing and experimentation with colors and material included in the orginial price.</li> </ol> <p>Normal cost for a job of this type if everything is consistent:</p> <p>A. Proof = \$1,000.00 B. Seps = \$6,100.00 C. Testing Cost = \$2,000 (Includes AA's)</p> <p>Fixed Costs:</p> <p>Printing - M/R - Screens Material Sewing, lettering and edging Hardware, poles, bracket, gromments</p>		

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PURPOSE _____	PREPARED BY _____
DATE REQUIRED _____	DEPARTMENTAL APPROVAL <i>Commis. L. A. Brown</i>
DELIVER TO _____ DEPT. _____	EXECUTIVE APPROVAL <i>E. M. L.</i>
ACCTG. CODE _____ ACCTG. DEPT. APPROVAL _____	

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ORDER FROM _____	DATE _____ 19____
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QUANTITY	ITEM	UNIT PRICE	TOTAL
	<p>Delivery Locations;</p> <p>Philadelphia:</p> <p>Store and Lock c/o Bill Arditi Route 202 King of Prussia, PA 19406 "INSIDE DELIVERY"</p> <p>Pittsburgh:</p> <p>Sheraton Hotel at Station Square Pittsburgh, PA</p>		

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